

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1

7

1. DATE OF ORDER 09/28/2007		2. CONTRACT NO. (if any) GS35F0306J		6. SHIP TO:	
3. ORDER NO. AG-3K06-D-07-0125		4. REQUISITION/REFERENCE NO. 138797		a. NAME OF CONSIGNEE ARS OFFICE OF INTERNATIONAL RESEARC	
5. ISSUING OFFICE (Address correspondence to) USDA ARS AFM APD ACQUISITION BRANCH				b. STREET ADDRESS 5601 SUNNYSIDE AVENUE GWCC ROOM 4-1132	
				c. CITY BELTSVILLE	d. STATE MD
				e. ZIP CODE 20705	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR BOOZ ALLEN HAMILTON					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 8283 GREENSBORO DRIVE 362513626 D				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	
d. CITY MCLEAN		e. STATE VA	f. ZIP CODE 221023838		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE MOORE, RYAN R	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE- DISABLED VETERAN- OWNED			
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS				

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/31/2008		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: 36-2513626 DUNS Number: 171831647 Consulting services for "International Bioenergy Strategy Formulation". This a time and materials task order Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
	21. MAIL INVOICE TO:								
	a. NAME CSC-ARS, USDA, OCFO, COD, APB						\$59,791.23		
	b. STREET ADDRESS (or P.O. Box) Email: ARS.771111@stl.usda.gov P.O. Box 771111								
c. CITY St. Louis						d. STATE MO	e. ZIP CODE 63177	\$59,791.23	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA
BY (Signature)



23. NAME (Typed)
MEGHAN B. RYAN
TITLE: CONTRACTING/ORDERING OFFICER

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

09/28/2007 GS35F0306J

ORDER NO.

AG-3K06-D-07-0125

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>against a BPA USDA, OFPM, POD 45-3142-3-04804 Program Management Services under GSA Schedule GS-35F-0306J.</p> <p>The following documents are incorporated into this contract:</p> <p>Attachment I- Statement of Work (SOW) Attachment II- Clauses in Full Text</p> <p>Accounting Info: C3.07.ZZ.ZZZZZZ.ZZZZZZ.ZZ.ZZZZZZ.ZZ.010210 910.2590.ZZ.ZZZZZZZZ.ZZZZ Agency Code (2): 03 Program Code (9): 010210910 BOC: 2590 Sub BOC (2): ZZ Cost Org (7): ZZZZZZZ Job Code (8): ZZZZZZZZ Sub Cost Org (2): ZZ Budget Yr Start (2): 07 Budget Yr End (2): ZZ Fund (6): ZZZZZZ Budget Org (7): ZZZZZZZ Sub Budget Org (2): ZZ Report Category (4): ZZZZ Period of Performance: 09/28/2007 to 03/31/2008</p>					
001	<p>The contractor shall provide services in accordance with Attachment I SOW "International Bioenergy Strategy Formulation". The contractor shall be allowed to vary the labor mix as needed for successful and efficient completion of the task from within GS-35F-0306J and shall not exceed the ceiling price of the task (\$58,291.23) as stated below:</p> <p>Program Manager Rate: [REDACTED] Estimated Hours- [REDACTED]</p> <p>Project Manager Rate- [REDACTED] Estimated Hours- [REDACTED]</p> <p>Operations Research Analyst Rate- [REDACTED] Estimated Hours- [REDACTED]</p> <p>Continued ...</p>				59,791.23	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
09/28/2007

CONTRACT NO.
GS35F0306J

ORDER NO.
AG-3K06-D-07-0125

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Facilitator</p> <p>Rate- [REDACTED]</p> <p>Estimated Hours- [REDACTED]</p> <p>Information Technology Associate</p> <p>Rate - [REDACTED]</p> <p>Estimated Hours - [REDACTED]</p> <p>Information Technology Senior Consultant</p> <p>Rate - [REDACTED]</p> <p>Estimated Hours- [REDACTED]</p> <p>Information Technology Consultant</p> <p>Rate - [REDACTED]</p> <p>Estimated Hours - [REDACTED]</p> <p>Functional Specialist</p> <p>Rate- [REDACTED] [REDACTED] [REDACTED]</p> <p>Estimated Hours - [REDACTED]</p> <p>Estimated Travel and Incidental Support not to exceed price of \$1500.00</p> <p>Projected Local Travel - \$300.00</p> <p>Projected Reproduction for Reports - \$1200.00</p> <p>Product/Service Code: R421</p> <p>Product/Service Description: TECHNICAL ASSISTANCE</p> <p>Point of Contact Information:</p> <p>Technical:</p> <p>Ibrahim Shaqir</p> <p>301-504-4522</p> <p>Ibrahim.Shaqir@ars.usda.gov</p> <p>Contracting Officer:</p> <p>Meghan B. Ryan</p> <p>301-504-1744</p> <p>meghan.ryan@ars.usda.gov</p> <p>Contract Specialist:</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
09/28/2007

CONTRACT NO.
GS35F0306J

ORDER NO.
AG-3K06-D-07-0125

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Kathy Harrigan 301-504-1704 kathy.harrigan@ars.usda.gov</p> <p><i>Meghan Ryan</i></p> <p>Total amount of award: \$59,791.23. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ATTACHMENT I

pg 5 of 7

**International Bioenergy Research and
Development Plan in Support of National Program Priorities**

BACKGROUND:

The Research, Education, and Economics (REE) Mission Area of the United States Department of Agriculture (USDA) has Federal leadership responsibility to advance scientific knowledge regarding all aspects of agricultural science, to ensure and enhance the Nation's food, feed, fiber, and energy systems. The REE Mission Area encompasses four scientific agencies, Economic Research Service (ERS), National Agricultural Statistics Service (NASS), Cooperative State Research, Education, and Extension Service (CSREES), and Agricultural Research Service (ARS).

ARS is the internal research arm of USDA and is directly responsible for solving problems of high national priority relating to agriculture. ARS maintains over 100 laboratories and field locations across the country and supports work by approximately 9000 scientists, engineers, and staff. Research and development of technologies to support the growth of renewable bio-based energy (bioenergy) is a high priority area for the agency. Bioenergy offers an attractive, renewable alternative to fossil fuel consumption and presents a tremendous opportunity for agriculture and rural communities.

ARS Office of International Research Programs (OIRP) recognizes the potential for bioenergy to help enhance domestic and international economics and is interested to expand international collaboration with research institutions to produce technologies and practices of mutual interest to support international economic development, trade capacity building, and increase export opportunities. OIRP, in partnership with USDA Foreign Agricultural Service (FAS), convened an international conference in Minneapolis, MN, in August 2007. The event drew international participants from nearly 40 countries and significantly increased the visibility of USDA leadership on a global level. The conference was supported by both the USDA REE Undersecretary and USDA Rural Development (RD) Undersecretary.

TASK OBJECTIVE:

OIRP requires specialized contractor support to develop a plan with the working title 'International Bioenergy Research and Development Strategic Plan in Support of National Program Priorities' as well as facilitate a roundtable discussion on the subject of 'International Bioenergy Research' with key relevant organizations in other agencies (e.g., Department of Energy, National Renewable Energy Laboratory).

PERIOD OF PERFORMANCE:

pg 6 of 7

The contract award is through March 31, 2008.

SCOPE OF WORK:

The Contractor shall provide the Governmental with requisite subject matter expertise, relevant experience, and consulting skills required to achieve stated objectives, including:

- Establish criteria to identify and prioritize partnership opportunities for international bioenergy research and development appropriate for OIRP.
- Provide a high level of analytical expertise, including:
 - Conducting interviews with subject matter experts from Federal, State and private institutions
 - Review August international conference and other relevant materials,
 - Synthesize data from all available resources on the subject matter, including those of the USDA, other USG agencies and the contractor
- Facilitate interactions with other Federal departments and/or agencies to determine how Office of International Research Programs 'International Bioenergy Strategic Plan' can align with, support, and/or enhance these organizations

DELIVERABLES:

Contractor shall deliver:

- Draft of document with working title 'International Bioenergy Research and Development Strategic Plan in Support of National Program Priorities'. The document shall clearly identify and prioritize international partnerships opportunities with countries that are currently involved in bioenergy production and/or consumption.
- Summary presentation of the draft document
- Organize and provide materials for the Roundtable discussion, including a presentation in the Washington, DC metropolitan area.
- Summary presentation of the result of the Roundtable discussion

ATTACHMENT II

pg 7 of 7

Invoicing

In accordance with FAR 52.212-4(g)(1), 52.212-4 Contract Terms and Conditions – Commercial Items (Oct 2003), the Contractor shall submit an original invoice and one (1) copy to the Contracting Officer's Technical Representative (see Item Column B pg 2 of contract) and one (1) copy to the Contract Administrator (see Item Column B pg 2 of contract)

The Contractor shall invoice monthly for all deliverables completed and accepted during the preceding month. Invoices shall contain at a minimum, the following information:

1. Name of business concern, invoice number and date, contract number.
2. Description of the deliverable provided.
3. Names, title, phone number, complete mailing address, and signature of official authorized to submit invoice.
4. Price of completed work.
5. Tax ID Number (TIN)
6. Vendor Express Number
7. Vendor Identification Number (VID)
8. Supporting documentation for the invoiced amount.

NOTE: Invoices that do not contain all proper information described above will be returned to the Contractor for correction, re-dating of the invoice, and re-submission to this office for payment.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 09/28/2007		4. REQUISITION/PURCHASE REQ. NO. 138797-01	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE ARS-HQ-APD-AB-MD		7. ADMINISTERED BY (If other than Item 6) CODE ARS-HQ-APD-AB-MD	
USDA ARS AFM APD ACQUISITION BRANCH		USDA ARS AFM APD ACQUISITION BRANCH 5601 SUNNYSIDE AVENUE ROOM 3-2126A BELTSVILLE MD 20705-5116			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
BOOZ ALLEN HAMILTON 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838		9B. DATED (SEE ITEM 11)			
CODE 362513626 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0306J AG-3KC6-D-07-0125			
		10B. DATED (SEE ITEM 13) 09/28/2007			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 362-51-3626

DUNS Number: 171831647

Consulting services for "International Bioenergy Strategy Formulation".

The purpose of this modification is to (a) correct a typographical error, and (b) delete the name of the Contract Specialist.

Payment:

NATIONAL FINANCE CENTER

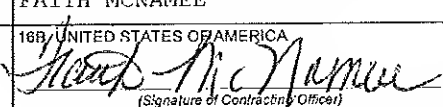
P.O. BOX 60000

NEW ORLEANS LA 70160

Period of Performance: 09/28/2007 to 03/31/2008

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		FAITH MCNAMEE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			12/07/2007
		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS35F0306J/AG-3K06-D-07-0125/0001	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
BCOZ ALLEN HAMILTON

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Point of Contact Information: Technical: Ibrahim Shaqir 301-504-4522 Ibrahim.Shaqir@ars.usda.gov Contracting Officer: Meghan Ryan 301-504-1744 meghan.ryan@ars.usda.gov				

Contract No. GS35F0306J
Order No. AG-3K06-D-07-0125
Mod 01

- (a) Section B, Schedule, Page 3, Line Item 001, Functional Specialist, Rate - [REDACTED]
Estimated Hours - [REDACTED] is hereby deleted in its entirety.

And replace with: Section B, Schedule, Page 3, Line Item 001, Functional
Specialist, Rate - [REDACTED] Estimated Hours - [REDACTED]

This reflects the correct discounted GSA rate as indicated in the original proposal,
dated September 24, 2007. This rate is effective September 28, 2007.

- (b) Section B, Schedule, Page 4, Line Item 001, Contract Specialist, Kathy Harrigan,
301-504-1704, kathy.harrigan@ars.usda.gov is hereby deleted in its entirety.

End of Modification

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 03/31/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. ISSUED BY USDA ARS AFM APD ACQUISITION BRANCH		6. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 4) USDA ARS AFM APD ACQUISITION BRANCH 5601 SUNNYSIDE AVENUE ROOM 3-2126A BELTSVILLE MD 20705-5116	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8002 ALLEN HAMILTON 8283 GREENSBORO DRIVE 362513626 D MCLEAN VA 221023838		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 362513626 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0306J AG-3K06-D-07-0125		10B. DATED (SEE ITEM 13) 09/28/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) Bilateral Modification

1. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

tax ID Number: 362-51-3626

UNS Number: 171831647

Consulting services for "International Bioenergy Strategy Formulation".

Payment:

SC-ARS, USDA, OCFO, COD, APB
mail: ARS.771111@atl.usda.gov

P.O. Box 771111

St. Louis MO 63177

Period of Performance: 09/28/2007 to 04/30/2008

continued ...

except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DAVID C. ALDRICH, Senior VP		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRANDON LEVIN	
16A. CONTRACTOR/OFFEROR David C. Aldrich (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
16C. DATE SIGNED 3/31/08		16D. DATE SIGNED 3/31/08	

SN 7840-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS35F0306J/AG-3K06-D-07-0125/0002	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This purchase order is being modified to extend the period of performance.</p> <p>See page 3 for additional details.</p>				

Contract No. GS35F036J
Order No. AG-3K06-D-07-0125
Mod 02

This purchase order is hereby modified to extend the period of performance end date from March 31, 2008 to April 30, 2008. Statement of Work, page 6, Period of Performance, shall now read: "The contract award is through April 30, 2008." All other terms and conditions remain the same.

- End of Modification -